

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.5,221/- (Rupees five thousand two hundred and twenty one only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 28-May, 2018 to 27-June, 2018 - Orders -Issued.

---

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 414**

**Dated: 09-07-2018**

**Read**

Bills received from M/s. Xerox India Limited, Hyderabad in Invoice No.HYD\_FSM\_79946, dated: 27.06.2018 for an amount of Rs.5,221/-

<<-X->>

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.5,221/- (Rupees five thousand two hundred and twenty one only) to M/s. Xerox India Limited, New Delhi towards Xerox charges being used in Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 28-May, 2018 to 27-June, 2018.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of of Rs.5,221/- (Rupees five thousand two hundred and twenty one only) to M/s Xerox India Limited, New Delhi, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad.

Sf/Sc

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**